

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget – Computerization of Budget in Finance Department - Hiring the Services of one Project Manager and one System Analyst on contract basis from M/s Anoohya IT Services, Hyderabad – Extension of contract for a period of one year from 01-03-2011 to 29-02-2012 – Orders – Issued.

**Finance (BG.I) Department**

**G.O.Rt.No. 1516**

**Dated: 18-04-2011.**

1. G.O.Rt.No.2353, Finance (BG.I) Department, Dated 26-05-2010.
2. Letter from M/s Anoohya IT Services, Hyderabad, Dated 30-03-2011.

**ORDER:**

In the Government Order first read above, orders have been issued extending the services of one System Analyst cum Database Administrator and one DPO on contract basis from M/s Anoohya IT Services, Hyderabad from 01-03-2010 to 28-02-2011 with a service charge of Rs.92,000/- per month for both the individuals inclusive.

2. In the reference 2<sup>nd</sup> read above, M/s Anoohya IT Services have requested the Government, to extend the contract for one more year from 01-03-2011 with a an increase of 20% over the existing service charge of Rs.92,000/- per month.

3. Government after careful examination of the matter here by extend the contract for hiring the services of one Project Manager and one System Analyst with M/s Anoohya IT Services, Hyderabad for a further period of one year from 01-03-2011 to 29-02-2012 with a consolidated payment of Rs.1,00,000/- per month for both the individuals inclusive (Rupees One lakh only) from 01-03-2011 to 29-02-2012 on existing terms and conditions of the contract.

4. Sanction is also accorded for an amount of Rs.12,00,000/- (Rupees Twelve lakhs only) towards payment of service charges to the above persons for the contract period of 12 months i.e. from 01-03-2011 to 29-02-2012.

5. The expenditure sanctioned in the above para shall be debited “2052 Secretariat General Services – M.H.090 Secretariat – S.H (06) Finance Department - 300 Other Contractual Services” and shall be met from the provision of BE 2011-12.

6. The Assistant Secretary to Government, Finance (Claims) Department is requested to draw and disburse the amount sanctioned in Para 4 above on monthly basis by way of cheque drawn in favour of M/s. Anoohya IT Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**VASUDHA MISHRA**  
SECRETARY TO GOVERNMENT (IF)

To

M/s Anoohya IT Services, Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Account Officer, A.P., Hyderabad.

The Principal Accountant General (A&E/Audit-1/II) Department.

The Dy.Pay and Account Officer, Secretariat Branch, Hyderabad.

The Finance (OP.II) Department.

The Finance (Claims) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER